

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. MOHAN UKE

Invoice No. 9621

CASH

GST.NO :

Date : 09/08/2025

19:16 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	SAREE SAROJ MUBRAK SILK	25	80020A	1.00	2,295.00	1,395.00	0.00	1395.00

Total				1.00	2295.00		0.00	1395.00
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RS. ONE THOUSAND THREE HUNDRED NINETY-FIVE ONLY

TERM &CONDITION.

- * No Cash Return,No Gurrantee,
- * Exchange Within 3 Days from 10 to 12.
- * Thanks. Visit Again.
- No Return No Exchange.....

Invoice Total : 1395.00

For KHANDWA BAZAR